UNITED STATES BANKRUPTCY COURT, Filed 03/05/09 Entered 03/05/09 18:57:59 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 07 B 10095

WILLIE B WESTBROOKS ARMELIA WESTBROOKS

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-9595 SSN XXX-XX-2728

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/05/2007 and was confirmed 08/06/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/01/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
CITY FINANCIAL SVCS CITY OF CHICAGO WATER DE DEREK J DAWSON CONSCRDTSVCS WOW INTERNET & CABLE SER AT&T BROADBAND AT&T WIRELESS SBC HOUSEHOLD MORTGAGE SERVI IQ TELECOM NET 1ST BANK PEOPLES GAS LIGHT & COKE VISION SALON EYE CARE AS CAPITAL ONE ASSET ACCEPTANCE LLC CITY OF CHICAGO WATER DE NEAL FELD	UNSEC W/INTER	554.00 823.91 NOT FILED NOT FILED 1010.03 600.95 718.93 76.85 1246.97	42.52 63.23 .00 .00 .00 .00 .00 .00 .00 .00 .00 .77.49 46.08 55.13	232.09 345.18 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
TOM VAUGHN DEBTOR REFUND				299.97 .00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

TRUSTEE 4,126.00

.00 PRIORITY SECURED .00

> PAGE 1 - CONTINUED ON NEXT PAGE CASE NO. 07 B 10095 WILLIE B WESTBROOKS & ARMELIA WESTBROOKS

Case 07-10095 Doc 31 Filed 03/05/09 Entered 03/05/09 18:57:59 Desc Main Document Page 2 of 2

UNSECURED		1,585.46
INTEREST		290.57
ADMINISTRATIVE		1,950.00
TRUSTEE COMPENSATION		299.97
DEBTOR REFUND		.00
moma r o	4 106 00	4 106 00
TOTALS	4,126.00	4,126.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09 TOM VAUGHN

CHAPTER 13 TRUSTEE